



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Jack C. Hunter, Treasurer
Ohio Republican State Central
& Executive Committee
211 S Fifth Street
Columbus, OH 43215

MAR 18 1998

Identification Number: C00162339

Reference: Year End Report (7/1/97-12/31/97)

Dear Mr. Hunter:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

- Schedule D discloses \$3,839 in payment(s) this period to AT&T Headquarters; however, there are \$2,857 in payments reflected on your disbursement schedules. Please amend your report to clarify this discrepancy.
- Schedule D discloses \$368 in payment(s) this period to Columbia Gas; however, there are \$342 in payments reflected on your disbursement schedules. Please amend your report to clarify this discrepancy.
- Schedule D discloses \$21,371 in payment(s) this period to OCE-USA Inc.; however, there are \$20,693 in payments reflected on your disbursement schedules. Please amend your report to clarify this discrepancy.
- Schedule D discloses \$249,651 in payment(s) this period to Strategic Telecommunications; however, there are \$249,448 in payments reflected on your disbursement schedules. Please amend your report to clarify this discrepancy.